4215

BILL NO. S-78-09- 43

SPECIAL ORDINANCE NO. S- 180-78

AN ORDINANCE approving City Utilities Purchase Order No. B-0274 with IBM Corporation for lease of equipment for Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Purchase Order No. B-0274, dated September 15, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and IBM Corporation, for the 24 month least arrangement of the following:

13 - IBM 3278 Model 2 CRT $63.00 each

3 - IBM 3287 Model 1 Printers $152.00 each

1 - IBM 3274 Model 1B Controller $444.00 each

all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 9-26-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-180-78 on the 10th day of October, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1978 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of October, 1978, at the hour of 3:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-09-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. B-0274 with IBM Corporation for lease of equipment for Data Processing Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

10-10-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date 9/15/78

From Ruth Winget, Purchasing Department

Subject Bid Reference #485 Lease of CRT Printer and Controller

COPIES TO:

E. A. Stanczak
R. Haiflich

Herewith are bid documents (Bid No. 485) relating to Blanket Purchase Order Number B-0274 which is prepared favoring IBM Corporation for Lease of:

13 - IBM 3278 Model 2 CRT
3 - IBM 3287 Model 1 Printers
1 - IBM 3274 Model 1B Controller

for Data Processing Department.

The attached September 13, 1978 memorandum endorsed by the C.U. Director Datacenter explains the reasons for favoring IBM Corporation for the 24 month lease of the above items.

Attached are the following documents in support of the recommendation for acceptance of IBM Corporation bid:

1. Copy of IBM Corporation bid.
2. Copy of Roger Haiflich memorandum.
3. Purchase Order Number 0274.
4. Copy of bid mailing list.
5. Copy of tab sheet.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to IBM Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. BUGHER

BOARD OF PUBLIC WORKS RECEIVED SEP 15 1978

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 485

Date August 24, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department
4th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, September 13, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of:		
13		IBM 3278 Model 2 CRT (Or Equivalent)		
3		IBM 3287 Model 1 Printer (Or Equivalent)		
1		IBM 3274 Model 1B Controller (Or Equivalent)		
		As per specifications enclosed.		
		Affirmative Action Program: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% of bid Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

IBM Corporation
Name of Company

For G. F. Murphy Title Location Mgr.

Address 2827 Rupp Drive

City Fort Wayne, Indiana Date 9-12-78

SPECIFICATIONS

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following devices.

A) Thirteen (13) IBM 3279 Model 2 Cathode Ray Tube display units or equivalent. All of the units to be equipped with the 75 key typewriter-like keyboard with twelve (12) PF keys. All units must have the display screens with anti-glare feature.

B) Three (3) IBM 3287 Model 1 printers or equivalent.

C) One (1) IBM 3274 Model 1B controller with one additional Type A terminal adapter installed for connecting the above devices.

All bids should indicate lease price per month on a monthly rental basis and on two (2) or three (3) year extended term lease agreements. All bids must allow for cancellation upon failure to obtain funding in each successive year as is standard practice in the government sector.

Maintenance Charge: No charge unless equipment is purchased

Lease: (Month to Month) See below

Extended Term Contract: See below

Delivery: See below

All necessary cabling to connect to the Central Processing Unit.

We request delivery of the Controller and Four (4) CRT devices by no later than December 1978 with the remainder of the order by June 1979.

Item	Type	Model	Description	Rental	24-Month Lease	Local Govt. Lease	Delivery
A	3278	2	CRT	$ 74 (ea.)	$ 63 (ea.)	$69.30 (ea.)	8 on 03-09-79/5 on 6-22
B	3287	1	Printer	179 (ea.)	152 (ea.)	167.20 (ea.)	1 on 03-09-79/2 on 6-22
C	3274	1B	Local Controller	522	444	488.40	03-09-79

"Terms and Conditions of appropriate IBM contract apply."

INTERNATIONAL BUSINESS MACHINES CORPORATION

I, J. H. GRADY, Secretary of International Business Machines Corporation, a New York corporation, having custody and access to the books and records of the Corporation, do hereby certify that the following persons holding the below listed positions in the Data Processing Division were on the date indicated authorized by the Executive Committee of the Board of Directors of said Corporation, Old Orchard Road, Armonk, New York, at a duly authorized meeting at which a quorum was present and acting throughout, to execute on behalf of this Corporation any bid, proposal or contract for the sale, rental or purchase of any products or services and any agreements relating thereto, and to execute any bond required by any such bid, proposal or contract; and that said authorization continues in full force and effect:

President	9/14/71
Vice President	9/14/71
Controller	9/14/71
Counsel	9/14/71
Area Manager of Services	6/24/75
Manager of Financial Analysis and Control Services	10/09/73
Service Center Managers	7/25/72
Regional Counsel	9/14/71
Regional Manager	1/29/74
Regional Manager of Business Controls	1/29/74
Federal Program Director - Market Operations	6/24/75
Industry Director - Federal	6/24/75
Counsel - Commercial/Public Sector Industry Marketing	6/24/75
Manager of Contracts - Federal	6/24/75
National Billing and Assets Manager	6/24/75
Billing Manager	5/08/73
Inventory Records Manager	5/08/73
Manager of Financial Planning	5/08/73
Director of Services	1/29/74
Manager of Sales Order Control and Commission Control	1/29/74
Regional Director of Marketing	6/11/74

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said International Business Machines Corporation on this day of

J. H. Grady

Secretary

Memorandum

To Dick Bugher Date Sept. 13, 1978

From Roger Haiflich

Subject CRT Bid #485

COPIES TO:

After reviewing IBM's bid on the devices requested in Bid #485, I have determined it to be acceptable. We will be placing all devices under the 24 month lease arrangement as shown.

Roger Lee Haiflich

Director, City Utilities Datacenter

RECEIVED
PURCHASING DEPT.
SEP 14 1978
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0274
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 15, 1978

IBM Corporation
2827 Rupp Drive
Ft. Wayne, Indiana 46815

SHIP TO —

Data processing Dept.
4th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		24 Month Lease Arrangement of:			
		13 - IBM 3278 Model 2 CRT		63.00/ea	
		3 - IBM 3287 Model 1 Printers		152.00/ea	
		1 - IBM 3274 Model 1B Controller		444.00/ea	

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward N. LaMar
Mark J. Scott

Per Bid Ref. #485
Delivery: Item A (8) on 3/9/79 and (5) on 6/22/79
Item B (1) 3/9/79 (2) 6/22/79
Item C 3/9/79

Maintenance Charge - NONE

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #708

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-73

FORM U-49

City Utilities

PURCHASE REQUISITION

IBM corp.
2827 Rupp Dr.
46815

Date 2-23-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATACENTER Req. No. 708

On or before Data Processing P. O. No. B-0274

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	~~LEASE OF: (For 24 months)~~		
	24 Month lease arrangement of:	24 Month Lease	
	13- IBM 3278 Model 2 CRT	63.00/ea	
	3- IBM 3287 Model 1 PRINTERS	152.00/ea	
	1- IBM 3274 Model ~~1A~~ 1B CONTROLLER	444.00/ea	
	OR ~~EQUIVALENTS~~		
			~~[illegible]~~
	Subj to Councilmanic Approval.		
	Bid Ref. #485		
	Delivery St. A- (8) ~~[illegible]~~ 3/9/79 (5) 6/22/79		
	St. B- (1) 3/9/79 (2) 6/22/79		
REMARKS:	St. C- 3/9/79		
	Maintenance Charge - None		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department DATA PROCESSING

R L Hairlick
Dept. Head

Charge Light _____ Water _____ Sewage _____

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 485

ITEM: Lease of: 13-CRT, 3 Printers, 1 Controller

DEPARTMENT: Data Processing Dept.

OPEN DATE: 9/13/78 TIME: 10:30 a.m.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
I.B.M. Corp. 2827 Rupp Drive 46805	Bob Dillion 8-29-78	8/25/78		9-12-78
Computer Marketing Inc. 7704 Seminole Ave. Melrose Park, Pa. 19126			8/25/78	
Memorex Corp. 3228 A let Dr. 46815	Ken Bush 8-28-78	8/25/78		
Courier Terminal Corp. 27777 Franklin Road Suite 950 Southfield Mich 48034 Attn: Doug Lewis			8/25/78	

TABULATION OF BID

BID # 485

CLOSING DATE 9-13-78 at 10:30 A.M.

DATA PROCESSING DEPT.

		IBM CORPORATION	COMPUTER MARKETING	MEMOREX CORP.	COURIER TERMINAL
		Afel. c.k. 3/9/78 [illegible]			
13 CRT IBM 3278 Model 2	MAINT. CHG.	N/C			
	LEASE:	$74/ea 24MO $1.5/ea GOVT $169.30/ea			
	TERM CONT.				
	DELIVERY:	8-3/9/79 5-6/22/79			
3 Printer IBM 3287 Model I	MAINT. CHG.	N/C			
	LEASE:	$159/ea 24MO $1.52/ea GOVT $167.20/ea			
	TERM CONT.				
	DELIVERY:	1-3/9/79 2-6/22/79			
1 Controller IBM 3274 Model 1B	MAINT. CHG.	N/C			
	LEASE:	$5.22/ea 24MO $444.20 GOVT $480.40/ea			
	TERM CONT.				
	DELIVERY:	3-9-79			

4215

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO, B-0274 - IBM CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS L-78-09-43

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. B-0274 - IBM CORPORATION LEASE OF EQUIPMENT FOR DATA PROCESSING DEPT.

24 MONTH LEASE ARRANGEMENT OF THE FOLLOWING:

13 - IBM 3278 MODEL 2 CRT $63.00 EACH

3 - IBM 3287 MODEL 1 PRINTERS $152.00 EACH

1 - IBM 3274 MODEL 1B CONTROLLER $444.00 EACH

EFFECT OF PASSAGE EQUIPMENT NEEDED FOR DATA PROCESSING DEPT.

EFFECT OF NON-PASSAGE WILL HAVE TO DO WITHOUT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) 24 MONTH LEASE

13 - IBM 3272 $63.00 EACH
3 - IBM 3287 $152.00 EACH
1 - IBM 3274 $444.00 EACH

ASSIGNED TO COMMITTEE

EP